



South Carolina Department of Health
and Environmental Control

Division of Procurement Services

Amendment #1

Solicitation No.: IFB.HEMO.01/07/10-MAR

Date Issued: January 6, 2010

Procurement Officer: Michelle Robinson *MR*

CPPB

Phone No.: 803-898-3469

E-mail Address: robinsma@dhec.sc.gov

Page No.: 1 of 5

DESCRIPTION: **Provide Anti-Hemophilia Blood Factor Products**

USING GOVERNMENTAL UNIT: **South Carolina Department of Health and Environmental Control**

The Term "Offer" Means Your "Bid" or "Proposal". Your offer must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior. See "Submitting Your Offer" provision.

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS:

SC DHEC – Division of Procurement Services
Bureau of Business Management
2600 Bull Street
Columbia, S.C. 29201

PHYSICAL ADDRESS:

SC DHEC – Division of Procurement Services
Bureau of Business Management
2600 Bull Street, Room 1200 – Aycok Bldg.
Columbia, S.C. 29201

SUBMIT OFFER BY January 12, 2010 at 2:30 PM

(See "Deadline For Submission Of Offer" provision)

NUMBER OF COPIES TO BE SUBMITTED: **One Original and One (1) copy marked as "Copy"**

CONFERENCE TYPE: N/A

DATE & TIME:

LOCATION: N/A

(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)

AWARD &
AMENDMENTS

Award will be posted on **January 21, 2010**. The award, this solicitation, any amendments, and any related notices will be posted at the following web address: <http://www.scdhec.net/procurement>

You must submit a signed copy of this form with Your Offer. By submitting a bid or proposal, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of sixty (60) calendar days after the Opening Date.

(See "Signing Your Offer" and "Electronic Signature" provisions.)

NAME OF OFFEROR

(full legal name of business submitting the offer)

Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror. The entity named as the offeror must be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal entity, i.e., a separate corporation, partnership, sole proprietorship, etc.

AUTHORIZED SIGNATURE

(Person must be authorized to submit binding offer to contract on behalf of Offeror.)

TAXPAYER IDENTIFICATION NO.

(See "Taxpayer Identification Number" provision)

TITLE

(business title of person signing above)

STATE VENDOR NO.

(Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)

PRINTED NAME

(printed name of person signing above)

DATE SIGNED

STATE OF INCORPORATION

(If you are a corporation, identify the state of incorporation.)

OFFEROR'S TYPE OF ENTITY: (Check one)

(See "Signing Your Offer" provision.)

☐ Sole Proprietorship

☐ Partnership

☐ Other

☐ Corporate entity (not tax-exempt)

☐ Corporation (tax-exempt)

☐ Government entity (federal, state, or local)

PAGE TWO

(Return Page Two with Your Offer)

HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business) 	NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause) <div style="border-top: 1px solid black; margin-top: 10px;"> Area Code - Number Extension Facsimile </div> <div style="border-top: 1px solid black; margin-top: 10px;"> E-mail Address </div>
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PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause) <div style="margin-top: 20px;"> <input type="checkbox"/> Payment Address same as Home Office Address <input type="checkbox"/> Payment Address same as Notice Address (check only one) </div>	ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses) <div style="margin-top: 20px;"> <input type="checkbox"/> Office Address same as Home Office Address <input type="checkbox"/> Office Address same as Notice Address (check only one) </div>
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ACKNOWLEDGMENT OF AMENDMENTS							
Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision)							
Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date

DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause)	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	____ Calendar Days (%)
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PREFERENCES – A NOTICE TO VENDORS (SEP. 2009): On June 16, 2009, the South Carolina General Assembly rewrote the law governing preferences available to in-state vendors, vendors using in-state subcontractors, and vendors selling in-state or US end products. This law appears in Section 11-35-1524 of the South Carolina Code of Laws. A summary of the new preferences is available at www.procurement.sc.gov/preferences. ***ALL THE PREFERENCES MUST BE CLAIMED AND ARE APPLIED BY LINE ITEM, REGARDLESS OF WHETHER AWARD IS MADE BY ITEM OR LOT. VENDORS ARE CAUTIONED TO CAREFULLY REVIEW THE STATUTE BEFORE CLAIMING ANY PREFERENCES. THE REQUIREMENTS TO QUALIFY HAVE CHANGED. IF YOU REQUEST A PREFERENCE, YOU ARE CERTIFYING THAT YOUR OFFER QUALIFIES FOR THE PREFERENCE YOU'VE CLAIMED. IMPROPERLY REQUESTING A PREFERENCE CAN HAVE SERIOUS CONSEQUENCES.*** [11-35-1524(E)(4)&(6)]

PREFERENCES – ADDRESS AND PHONE OF IN-STATE OFFICE: Please provide the address and phone number for your in-state office in the space provided below. An in-state office is necessary to claim either the Resident Vendor Preference (11-35-1524(C)(1)(i)7(ii) or the Resident Contractor Preference (11-35-1524(C)(1)(iii). Accordingly, you must provide this information to qualify for the preference. An in-state office is not required, but can be beneficial, if you are claiming the Resident Subcontractor Preference (11-35-1524(D)). 	
<input type="checkbox"/> In-State Office Address same as Home Office Address (check only one)	<input type="checkbox"/> In-state Office Address same as Notice Address

AMENDMENTS TO SOLICITATION (DHEC – FEB 2007) – (a) The Solicitation may be amended at any time prior to opening. All actual and prospective Offerors should monitor the following web site for the issuance of Amendments: <http://www.scdhec.gov/procurement> (b) Offerors shall acknowledge receipt of any Amendment to this solicitation (1) by signing and returning the amendment (2) by identifying the amendment number and date in the space provided for this purpose on Page Two, (3) by letter, or (4) by submitting a bid that indicates in some way that the bidder received the amendment. (c) If this solicitation is amended, then all terms and conditions which are not modified remain unchanged.

Amendment Number One

The solicitation is amended as follows:

THE DEADLINE FOR SUBMITTING OFFERS (BIDS) HAS BEEN CHANGED FROM JANUARY 7, 2010 TO JANUARY 12, 2010 BY 2:30 PM.

Questions and Answers

1. Is there a regulatory issue with SC DHEC regarding shipment of a drug from the proposed vendor to the dispensing pharmacy (Long's)?

The vendor (facility) that ships the product to the dispensing pharmacy should have accreditation through VAWD® (Verified-Accredited Wholesale Distributors®). Refer to <http://www.nabp.net/vawd/VAWDbackground.pdf>.

2. Does DHEC have any issue with the quality control of that process?

The vendor is responsible for adherence to best practices for safely distributing the product from the vendor to the dispensing pharmacy and assuring DHEC of compliance with such quality controls.

3. Does Long's own title and responsibility of the drug when they receive shipment?

No. DHEC continues to "own" the anti-hemophilic blood product since DHEC is responsible for ordering and payment. Long's has responsibility of appropriate storage of the product once it is received, appropriate filling of the prescription and appropriate preparation for shipment of the product to the client.

4. Should we propose our own dispensing solution in the RFP for DHEC's information and review?

No.

5. Can DHEC provide utilization data by zip code as well as by NDC, drug name or j-code, NDC being the most preferred, in order for us to provide our best pricing

Data is available by NDC #. See Page 5

6. Would a dispensing pharmacy who is affiliated with the bid responder be helpful to DHEC?

No

7. How many vendors will be selected for this opportunity?

A purchase order will be issued to all responsive and responsible vendors. When anti-hemophilic product needs to be purchased, the vendor with the lowest bid for that specific product is contacted to check immediate availability. If the lowest bidder does not have the product currently available, the next vendor with the lowest bid is contacted. This process continues until the needed product is identified for DHEC purchase and immediate shipment to Long's Pharmacy.

SOUTH CAROLINA DEPARTMENT OF HEALTH AND ENVIRONMENTAL CONTROL
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NDC	UNITS
00026037840	4640
00026037920	12945
00026037930	192205
00026037950	508512
00026037960	41480
00026379330	92307
00026379550	273880
00026379660	668438
00053761520	125394
00053813001	58809
00053813002	138110
00053813004	679643
00053813005	36368
00169701001	245000
00169706001	36000
00944130110	8616
00944130210	15456
00944130310	56760
00944283110	32361
00944283210	54396
00944283310	38652
00944293201	38900
00944293301	73440
00944293501	11200
00944293502	6264
00944293503	199290
00944293504	34800
00944293802	11949
00944294110	2370
00944294210	10900
00944294310	182549
00944294410	119325
00944294510	215793
13533066520	14850
13533066530	76860
13533066550	739430
58394000106	78480
58394000201	510
58394000206	69653
58394000306	12417
58394000802	741670
58394001102	62100
58394001104	62100
58394001201	2590
58394001301	10140
58394001401	5250
58394001501	176400
64193022205	47702
68516360002	80800
68516460201	5880
68516460402	357280